

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROSE S ROGERS HARRIS	§	Case No.: 08-26744
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	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2008.
- 2) This case was confirmed on 12/11/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/11/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/17/2009.
- 5) The case was dismissed on 08/13/2009.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,023.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 6,875.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 6,875.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 495.00
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,995.00**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EMC MORTGAGE	SECURED	183,945.22	184,146.81	.00	.00	.00
EMC MORTGAGE	SECURED	2,900.00	3,803.10	4,003.10	2,710.50	.00
COOK COUNTY COMPTROL	OTHER	NA	NA	NA	.00	.00
LOYOLA UNIVERSITY OF	OTHER	NA	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	2,400.00	4,330.58	105.00	105.00	.00
INTERNAL REV SVC	OTHER	NA	NA	NA	.00	.00
D PATRICK MULLARKEY	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
US ATTORNEYS OFFICE	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,500.00	NA	NA	.00	.00
HITCHCOCK AND ASSOCI	PRIORITY	3,226.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	1,245.14	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,763.09	5,763.09	5,763.09	.00	.00
CBUSASEARS	UNSECURED	2,810.00	NA	NA	.00	.00
CERTEGY PAYMENT RECO	UNSECURED	130.00	NA	NA	.00	.00
CERTEGY PAYMENT RECO	UNSECURED	25.00	NA	NA	.00	.00
CITIBANK USA	OTHER	NA	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	2,001.63	2,001.63	2,001.63	.00	.00
LVNV FUNDING	UNSECURED	9,326.07	9,326.07	9,326.07	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	500.00	NA	NA	.00	.00
CONRAD CREDIT CORP	UNSECURED	889.00	NA	NA	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	6,551.04	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HARRIS NA	UNSECURED	4,043.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,131.90	1,111.11	1,111.11	.00	.00
ILLINOIS COLLECTION	UNSECURED	145.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	122.00	NA	NA	.00	.00
MBNA AMERICA	UNSECURED	5,055.54	NA	NA	.00	.00
MONOGRAM BANK N AMER	UNSECURED	4,299.57	NA	NA	.00	.00
NCS	UNSECURED	165.00	NA	NA	.00	.00
NW COLLECTOR	UNSECURED	95.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	607.00	192.40	192.40	.00	.00
PINNACLE	UNSECURED	1,094.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,644.00	1,644.05	1,644.05	.00	.00
SEARS	UNSECURED	3,279.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,246.23	2,246.23	2,246.23	.00	.00
WALMART STORES	UNSECURED	400.00	442.00	442.00	.00	.00
EMC MORTGAGE	OTHER	NA	NA	NA	.00	.00
THOMAS R HITCHCOCK	PRIORITY	NA	.00	64.50	64.50	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	4,003.10	2,710.50	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>105.00</u>	<u>105.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	4,108.10	2,815.50	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>64.50</u>	<u>64.50</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	64.50	64.50	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	22,726.58	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,995.00	
Disbursements to Creditors	\$ 2,880.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 6,875.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/02/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.